

Work Order ID 64328

Thursday, December 02, 2010 1:37:28 PM



Page 1

Item ID: D407-802-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Crew Door Opener Installation, LH

Start Date: 12/2/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/15/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

*BL*Date: *10-12-02*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D407-802-1

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-802-011 CHG001

JB *GR* *B6 11-5-30*

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

JB *LC* *11/06/01*

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

SA *11/16/06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Cust Item ID:

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD407-802-011

Location: _____

PPP rev: DRAFT FG 60

130

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

12/4/10 (2)12/6/10CL1106107

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Picklist Print

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Work Order ID: 64328

Parent Item: D407-802-011

Parent Item Name: Crew Door Opener Installation, LH






Star. Date: 12/2/2010

Required Date: 12/15/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.09.27 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-15  Door Prop		Manufactured	No			105	Each	1.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST272A				1					
				63012				1					
D3622-5  Ball Stud		Manufactured	No			105	Each	0.0000	2	4			
D4106-1  Sill Doublber, LH		Manufactured	No			105	Each	2.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st128				2					
				62288				2					
D4106-3  Crew Door Doublber, LH		Manufactured	No			105	Each	3.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST124				3					
				62289				3					
D4106-5  Spacer, Sill Doublber		Manufactured	No			105	Each	3.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST127				3					
				62296				3					

4

6440214 JB
65119 14

6442814 JB

64331x1 JB

62288x1
2 JB

62289
2 JB 11/26/01

64355
62296

W/O:		WORK ORDER CHANGES					
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Work Order ID: 64328

Parent Item: D407-802-011

Parent Item Name: Crew Door Opener Installation, LH

Start Date: 12/2/2010

Required Date: 12/15/2010

Start Qty: 2.00

Required Qty: 2.00

D4106-7
Template

Manufactured No

105 Each

2.0000

1

2



64336 JB

[Signature]

Location

Loc Qty

Loc Code

ST124

2

62295

2

CR3523-4-02

Purchased No

105 Each

474.0000

26

52



117291 JB

[Signature]

RIVET

Location

Loc Qty

Loc Code

ST312

300

115768

300

ST313

174

113064

74

116022

100

CR3523-4-4

Purchased No

105 Each

88.0000

4

8



JB

[Signature]

Rivet

Location

Loc Qty

Loc Code

ST314

88

115768

88

CR3523-4-5

Purchased No

105 Each

95.0000

5

6



115768
117423 JB 11/06/01

[Signature]

Rivet

Location

Loc Qty

Loc Code

ST314

95

115768

95

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Shop Packet Print

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D407-802-011

Parent Item Name: Crow Door Opener Installation, LH

Start Date: 12/2/2010

Required Date: 12/15/2010

Start Qty: 2.00

Required Qty: 2.00

CR3523-4-6 Purchased No
Rivet

105 Each 80.0000 8 16

CR3523-4-07 Purchased No
RIVET

105 Each 69.0000 7

MS20426AD4-5 Purchased No
Rivet

105 Each 5,731.000 4 8

MS21073L5 Purchased No
nut plate

105 Each 74.0000 2 4

Location

ST314
115768

Loc Qty

80
80

Loc Code

Location

ST313
17768

Loc Qty

69
69

Loc Code

Location

ST317
6733
6874

Loc Qty

5731
749
4982

Loc Code

Location

ST303
113660

Loc Qty

74
74

Loc Code

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Start Date: 12/2/2010

Required Date: 12/15/2010

Start Qty: 2.00

Required Qty: 2.00

NAS1149C0532R

Purchased

No

105

Each

294.0000



WASHER

Location

Loc Qty

Loc Code

ST297

294

114348

8

115531

86

116289

200



12

116513 JB

[Signature]

NAS1149C0563R

Purchased

No

105

Each

148.0000



Washer

Location

Loc Qty

Loc Code

ST297

148

115768

148



12

112532 JB

11/06/01

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